

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
SEPTEMBER 19, 2013 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				83403 BURBANK UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - CITY CENTER	0.00	238,642.42	238,642.42	0.00	238,642.42
AGENCY TOTAL	<u>\$0.00</u>	<u>\$238,642.42</u>	\$238,642.42	\$0.00	\$238,642.42
ALLOCATED / DISTRIBUTED			238,642.42	0.00	238,642.42
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

83406 COUNTY SCHOOL SERVICE FUND - BURBANK

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
BURBANK - CITY CENTER	0.00	12,430.11	12,430.11	0.00	12,430.11
AGENCY TOTAL				\$0.00	\$12,430.11
ALLOCATED / DISTRIBUTED				0.00	12,430.11
BALANCE DUE				\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				83420 BURBANK CHILDREN'S CENTER FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BURBANK - CITY CENTER	0.00	1,915.27	1,915.27	0.00	1,915.27
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,915.27</u>	<u>\$1,915.27</u>	<u>\$0.00</u>	<u>\$1,915.27</u>
ALLOCATED / DISTRIBUTED			1,915.27	0.00	1,915.27
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>